

CGB-CC-1196

DIGITAL EXPOSURE

11421 Viridian Way

Austin, TX 78739

**Received & Inspected**

**JAN 23 2012**

**FCC Mail Room**

January 7 2012

Office of the Secretary

Federal Communications Commission

Attention: Disability Rights Office, Room 3-B431

445 12<sup>th</sup> Street, SW Washington, DC 20554

To Whom It May Concern:

We submit this letter to formally petition for exemption for our programming from the closed captioning requirements, pursuant to Section 79.1 of the Commission's rules, 47 C.F.R. § 79.1. We would like to state that "Open House ATX" produced by Digital Exposure of Austin Texas should be exempt from the closed caption requirement due to "undue economic burden" as defined in Section 79.1(f) of the Commission's rules, 47 C.F.R. § 79.1(f).

"Open House ATX" is an educational and locally sponsored program. The program consists of local realtors showcasing specific home listings that are for sale, specifically to the Austin, Texas area. We also strongly feel that this program contains sufficient lower third text based information about the homes being showcased. Each home is visually represented and contains contact information such as the address of the home, phone number to contact the real estate agent, the price of the home, and an email and website where more information may be obtained. All of the text for the show is readily available by researching the homes either through on-line website resources or by contact the individual real estate agent representing the home for sale.

The show "Open House ATX" also has little to continuous repeat value. As the homes that are being showcased are typically sold within two or three months, no one program can be repeated. This service allows us to quickly produce and air content to best service the real estate agent in advertising the home listing as time is of the essence in marketing a for sale home.

Financially, "Open House ATX" will not be able to add closed captions to all the weekly programs. Along side another program that Digital Exposure produces called "The Austin Real Estate Experts", the total programming produces a total of \$5,400/mnth, which is only enough to pay for the airtime, equipment rental, and the gracious staff that helps produce the show (*The Austin Real Estate Experts show has submitted a separate exemption petition*). We are a small group of individuals and our production does not have the capability to add closed captions.

After researching for the best alternative in our area, the outsourcing of closed captions will cost us over \$1000/mnth per show. It will cost us well over 2% of our gross to add closed captions than it will to produce the shows and the time constraints to add the closed captioning will hinder the programs from being produced on a weekly basis and the content of the program to stay timely and relevant to the subject matter being discussed in the show.

The production company, Digital Exposure, and the "Open House ATX" show will continue to pursue options for suitable airtime at a rate that can include potential captioning services through sponsors and does not exceed our current budget capacity, and addresses our delay concerns. Please consider our request and the attached financial reports that show our sponsors and our airtime costs in your decision.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald A. Yakerson", with a stylized flourish at the end.

Mr. Ronald A. Yakerson

ENCLOSURE

01/07/12

**Digital Exposure  
Net Income Detail  
As of December 1, 2011**

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
<b>Sales</b>								
Invoice	01/02/11	84	Matt Menard	TV Advertising a...		Accounts Receiva...	700.00	700.00
Invoice	01/02/11	85	Greg Young	TV Advertising a...		Accounts Receiva...	650.00	1,350.00
Invoice	01/02/11	86	Karen Elliott	TV Advertising a...		Accounts Receiva...	650.00	2,000.00
Invoice	01/02/11	87	Kevin Elliott	TV Advertising a...		Accounts Receiva...	650.00	2,650.00
Invoice	01/02/11	88	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	3,300.00
Invoice	01/02/11	89	KB Home	TV Advertising a...		Accounts Receiva...	1,500.00	4,800.00
Invoice	01/14/11	92	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	5,450.00
Invoice	01/14/11	93	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	5,950.00
Invoice	01/14/11	94	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	6,450.00
Invoice	01/20/11	100	Lisa Smith	TV Advertising a...		Accounts Receiva...	400.00	6,850.00
Invoice	01/20/11	101	Jules Adams	TV Advertising a...		Accounts Receiva...	400.00	7,250.00
Invoice	01/20/11	102	Sam Archer	TV Advertising a...		Accounts Receiva...	400.00	7,650.00
Invoice	01/25/11	103	Shannon Ensor	TV Advertising a...		Accounts Receiva...	1,000.00	8,650.00
Invoice	01/26/11	96	Greg Young	TV Advertising a...		Accounts Receiva...	650.00	9,300.00
Invoice	01/26/11	97	Kevin Elliott	TV Advertising a...		Accounts Receiva...	650.00	9,950.00
Invoice	01/26/11	98	Matt Menard	TV Advertising a...		Accounts Receiva...	650.00	10,600.00
Invoice	01/26/11	99	Karen Elliott	TV Advertising a...		Accounts Receiva...	650.00	11,250.00
Invoice	02/01/11	104	Karen Elliott	TV Advertising a...		Accounts Receiva...	650.00	11,900.00
Invoice	02/01/11	105	Matt Menard	TV Advertising a...		Accounts Receiva...	650.00	12,550.00
Invoice	02/01/11	106	Kevin Elliott	TV Advertising a...		Accounts Receiva...	650.00	13,200.00
Invoice	02/01/11	107	Greg Young	TV Advertising a...		Accounts Receiva...	650.00	13,850.00
Invoice	02/01/11	153 XX	KB Home	TV Advertising a...		Accounts Receiva...	1,500.00	15,350.00
Invoice	02/07/11	109	Jason Heffron	TV Advertising a...		Accounts Receiva...	400.00	15,750.00
Invoice	02/07/11	108	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	17,250.00
Invoice	02/11/11	110	Dr. Lauren Crawford	TV Advertising a...		Accounts Receiva...	1,000.00	18,250.00
Invoice	03/01/11	111	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	18,750.00
Invoice	03/01/11	112	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	19,250.00
Invoice	03/01/11	113	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	250.00	19,500.00
Invoice	03/01/11	114	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	250.00	19,750.00
Invoice	03/01/11	115	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	21,250.00
Invoice	03/01/11	116	Greg Young	TV Advertising a...		Accounts Receiva...	650.00	21,900.00
Invoice	03/01/11	117	Kevin Elliott	TV Advertising a...		Accounts Receiva...	650.00	22,550.00
Invoice	03/01/11	118	Matt Menard	TV Advertising a...		Accounts Receiva...	650.00	23,200.00
Invoice	03/01/11	119	Karen Elliott	TV Advertising a...		Accounts Receiva...	650.00	23,850.00
Invoice	03/01/11	120	Matt Menard	TV Advertising a...		Accounts Receiva...	1,000.00	24,850.00
Invoice	03/01/11	121	Shannon Ensor	TV Advertising a...		Accounts Receiva...	1,000.00	25,850.00
Invoice	03/17/11	122	John Dunham	TV Advertising a...		Accounts Receiva...	500.00	26,350.00
Invoice	03/25/11	123	Provençal Home	TV Advertising a...		Accounts Receiva...	500.00	26,850.00
Invoice	03/28/11	124	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	28,350.00
Invoice	03/28/11	125	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	28,850.00
Invoice	03/28/11	126	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	29,350.00
Invoice	04/04/11	127	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	29,850.00
Invoice	04/04/11	128	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	30,350.00
Invoice	04/04/11	129	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	30,850.00
Invoice	04/04/11	130	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	31,350.00
Invoice	04/04/11	131	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,500.00	32,850.00
Invoice	04/04/11	132	Austin Regional Clinic	TV Advertising a...		Accounts Receiva...	1,300.00	34,150.00
Invoice	04/07/11	133	Matt Menard	TV Advertising a...		Accounts Receiva...	1,750.00	35,900.00
Invoice	04/08/11	134	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	36,550.00
Invoice	04/08/11	135	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	37,200.00
Invoice	04/18/11	137	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,200.00	38,400.00
Invoice	04/28/11	138	Austin Regional Clinic	TV Advertising a...		Accounts Receiva...	1,300.00	39,700.00
Invoice	04/28/11	139	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,500.00	41,200.00
Invoice	04/28/11	142	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	41,700.00
Invoice	04/28/11	143	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	43,200.00
Invoice	04/28/11	144	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	43,700.00
Invoice	04/28/11	145	Matt Menard	TV Advertising a...		Accounts Receiva...	650.00	44,350.00
Invoice	04/28/11	145	Matt Menard	TV Advertising a...		Accounts Receiva...	575.00	44,925.00
Invoice	04/28/11	146	Greg Young	TV Advertising a...		Accounts Receiva...	650.00	45,575.00
Invoice	04/28/11	146	Greg Young	TV Advertising a...		Accounts Receiva...	575.00	46,150.00
Invoice	04/28/11	147	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	46,800.00
Invoice	04/28/11	148	Dr. Lauren Crawford	TV Advertising a...		Accounts Receiva...	1,000.00	47,800.00
Invoice	04/29/11	149	Matt Menard	TV Advertising a...		Accounts Receiva...	1,000.00	48,800.00
Invoice	05/10/11	135 XX	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	49,450.00
Check	05/12/11	DEBIT	BAD CHECK RETURNED	Austin Title Ret...		Digital Exposure ...	-650.00	48,800.00
Invoice	05/16/11	150	Provençal Home	TV Advertising a...		Accounts Receiva...	500.00	49,300.00
Invoice	05/26/11	151	Melanie Taliaferro	TV Advertising a...		Accounts Receiva...	750.00	50,050.00
Invoice	05/27/11	152	Melanie Taliaferro	TV Advertising a...		Accounts Receiva...	1,500.00	51,550.00
Invoice	05/31/11	153	Provençal Home	TV Advertising a...		Accounts Receiva...	500.00	52,050.00
Invoice	05/31/11	154	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	52,700.00
Invoice	05/31/11	155	Dr. Lauren Crawford	TV Advertising a...		Accounts Receiva...	1,000.00	53,700.00

01/07/12

**Digital Exposure  
Net Income Detail  
As of December 1, 2011**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Invoice	05/31/11	156	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	54,575.00
Invoice	05/31/11	157	Matt Menard	TV Advertising a...		Accounts Receiva...	875.00	55,450.00
Invoice	05/31/11	158	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	55,950.00
Invoice	05/31/11	159	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	57,450.00
Invoice	05/31/11	160	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	57,950.00
Invoice	05/31/11	161	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,500.00	59,450.00
Invoice	05/31/11	162	Austin Regional Clinic	TV Advertising a...		Accounts Receiva...	1,300.00	60,750.00
Invoice	06/21/11	165	J. Paul Aubin Real Estate	TV Advertising a...		Accounts Receiva...	1,000.00	61,750.00
Invoice	06/27/11	163	Lennar Homes	TV Advertising a...		Accounts Receiva...	500.00	62,250.00
Invoice	06/27/11	164	Lennar Homes	TV Advertising a...		Accounts Receiva...	500.00	62,750.00
Invoice	06/29/11	166	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	63,400.00
Invoice	06/29/11	167	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	500.00	63,900.00
Invoice	06/29/11	168	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	65,400.00
Invoice	06/29/11	169	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	65,900.00
Invoice	06/29/11	170	Matt Menard	TV Advertising a...		Accounts Receiva...	875.00	66,775.00
Invoice	06/29/11	171	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	67,650.00
Invoice	06/29/11	172	Dr. Lauren Crawford	TV Advertising a...		Accounts Receiva...	1,000.00	68,650.00
Invoice	06/29/11	173	Provencal Home	TV Advertising a...		Accounts Receiva...	500.00	69,150.00
Invoice	07/03/11	176	Annie Coburn	TV Advertising a...		Accounts Receiva...	425.00	69,575.00
Invoice	07/05/11	174	Austin Regional Clinic	TV Advertising a...		Accounts Receiva...	1,300.00	70,875.00
Invoice	07/19/11	177	Melanie Taliaferro	TV Advertising a...		Accounts Receiva...	1,500.00	72,375.00
Invoice	07/28/11	178	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	73,025.00
Invoice	07/28/11	179	Melanie Taliaferro	TV Advertising a...		Accounts Receiva...	1,500.00	74,525.00
Invoice	07/28/11	180	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,500.00	76,025.00
Invoice	07/28/11	181	Austin Regional Clinic	TV Advertising a...		Accounts Receiva...	1,300.00	77,325.00
Invoice	07/28/11	182	Annie Coburn	TV Advertising a...		Accounts Receiva...	425.00	77,750.00
Invoice	07/28/11	183	Provencal Home	TV Advertising a...		Accounts Receiva...	500.00	78,250.00
Invoice	07/28/11	184	Dr. Lauren Crawford	TV Advertising a...		Accounts Receiva...	1,000.00	79,250.00
Invoice	07/28/11	185	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	80,125.00
Invoice	07/28/11	186	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	80,625.00
Invoice	07/28/11	187	Matt Menard	TV Advertising a...		Accounts Receiva...	875.00	81,500.00
Invoice	07/28/11	188	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	83,000.00
Invoice	07/28/11	189	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	750.00	83,750.00
Invoice	07/28/11	190	Standard Pacific Corp.	ONE TIME PROD...		Accounts Receiva...	500.00	84,250.00
Invoice	08/18/11	191	Steve Merson	TV Advertising a...		Accounts Receiva...	450.00	84,700.00
Invoice	08/19/11	192	Standard Pacific Corp.	ONE TIME PROD...		Accounts Receiva...	500.00	85,200.00
Invoice	08/19/11	193	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	2,745.00	87,945.00
Invoice	08/28/11	194	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	89,445.00
Invoice	08/28/11	195	Dr. Lauren Crawford	TV Advertising a...		Accounts Receiva...	1,000.00	90,445.00
Invoice	08/28/11	196	Austin Regional Clinic	TV Advertising a...		Accounts Receiva...	1,300.00	91,745.00
Invoice	08/28/11	197	Matt Menard	TV Advertising a...		Accounts Receiva...	875.00	92,620.00
Invoice	08/28/11	198	Pacesetter Homes, LLC	TV Advertising a...		Accounts Receiva...	500.00	93,120.00
Invoice	08/28/11	199	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	93,995.00
Invoice	08/28/11	200	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	1,000.00	94,995.00
Invoice	08/28/11	201	Provencal Home	TV Advertising a...		Accounts Receiva...	500.00	95,495.00
Invoice	08/28/11	202	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,500.00	96,995.00
Invoice	08/28/11	203	Melanie Taliaferro	TV Advertising a...		Accounts Receiva...	1,500.00	98,495.00
Invoice	08/28/11	204	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	99,145.00
Invoice	09/15/11	205	Lennar Homes	TV Advertising a...		Accounts Receiva...	500.00	99,645.00
Invoice	09/15/11	206	Lennar Homes	TV Advertising a...		Accounts Receiva...	500.00	100,145.00
Invoice	09/27/11	207	Steve Merson	TV Advertising a...		Accounts Receiva...	550.00	100,695.00
Invoice	09/28/11	208	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	101,345.00
Invoice	09/28/11	209	Austin Surgical Hospital	TV Advertising a...		Accounts Receiva...	1,500.00	102,845.00
Invoice	09/28/11	210	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	1,000.00	103,845.00
Invoice	09/28/11	211	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	104,720.00
Invoice	09/28/11	213	Matt Menard	TV Advertising a...		Accounts Receiva...	1,000.00	105,720.00
Invoice	09/28/11	214	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	107,220.00
Invoice	10/20/11	216	Belterra	TV Advertising a...		Accounts Receiva...	500.00	107,720.00
Invoice	10/20/11	217	Buffington Homes	TV Advertising a...		Accounts Receiva...	500.00	108,220.00
Invoice	10/31/11	218	Belterra	TV Advertising a...		Accounts Receiva...	500.00	108,720.00
Invoice	10/31/11	219	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	110,220.00
Invoice	10/31/11	220	Matt Menard	TV Advertising a...		Accounts Receiva...	875.00	111,095.00
Invoice	10/31/11	221	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	111,970.00
Invoice	10/31/11	222	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	1,000.00	112,970.00
Invoice	10/31/11	223	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	113,620.00
Invoice	11/30/11	225	Austin Title Company	TV Advertising a...		Accounts Receiva...	650.00	114,270.00
Invoice	11/30/11	226	Standard Pacific Corp.	TV Advertising a...		Accounts Receiva...	1,000.00	115,270.00
Invoice	11/30/11	227	Greg Young	TV Advertising a...		Accounts Receiva...	875.00	116,145.00
Invoice	11/30/11	228	Matt Menard	TV Advertising a...		Accounts Receiva...	875.00	117,020.00
Invoice	11/30/11	229	Centex/PulteGroup Inc.	TV Advertising a...		Accounts Receiva...	1,500.00	118,520.00
Invoice	11/30/11	230	Belterra	TV Advertising a...		Accounts Receiva...	500.00	119,020.00
Invoice	11/30/11	231	Buffington Homes	TV Advertising a...		Accounts Receiva...	500.00	119,520.00
Total Sales							119,520.00	119,520.00

01/07/12

# Digital Exposure Net Income Detail As of December 1, 2011

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Income							119,520.00	119,520.00
<b>Cost of Goods Sold</b>								
<b>Media Purchased for Clients</b>								
Check	01/10/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	7,200.00	7,200.00
Check	01/10/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	2,800.00	10,000.00
Check	01/26/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	2,400.00	12,400.00
Check	01/26/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	1,400.00	13,800.00
Check	01/31/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	2,200.00	16,000.00
Check	02/07/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	500.00	16,500.00
Check	02/28/11	DEBIT	Time Warner Cable Med...	AD Spot Airtime...		Digital Exposure ...	500.00	17,000.00
Check	02/28/11	DEBIT	Time Warner Cable Med...	AD Spot Airtime...		Digital Exposure ...	1,000.00	18,000.00
Check	04/04/11	DEBIT	Freddy's Hamburgers	Food for Client		Digital Exposure ...	6.74	18,006.74
Check	04/13/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	200.00	18,206.74
Check	04/20/11	DEBIT	Time Warner Cable Med...	AD Spot Airtime...		Digital Exposure ...	1,020.00	19,226.74
Check	04/27/11	DEBIT	Time Warner Cable Med...	AD Spot Airtime...		Digital Exposure ...	850.00	20,076.74
Check	04/27/11	DEBIT	Time Warner Cable Med...	AD Spot Airtime...		Digital Exposure ...	850.00	20,926.74
Check	06/10/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	3,500.00	24,426.74
Check	06/27/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	2,000.00	26,426.74
Check	08/05/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	5,000.00	31,426.74
Check	08/08/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	1,500.00	32,926.74
Check	08/08/11	DEBIT	LIN Television Media Sal...	AIRTIME FEES		Digital Exposure ...	4,000.00	36,926.74
Check	09/23/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	37,326.74
Check	09/23/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	37,726.74
Check	09/23/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	38,126.74
Check	09/23/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	38,526.74
Check	09/23/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	38,926.74
Check	09/23/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	4,000.00	42,926.74
Check	10/11/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	500.00	43,426.74
Check	10/11/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	500.00	43,926.74
Check	10/11/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	500.00	44,426.74
Check	10/11/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	500.00	44,926.74
Check	10/11/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	500.00	45,426.74
Check	10/17/11	DEBIT	Time Warner Cable Med...	AD Spot Airtime...		Digital Exposure ...	1,343.00	46,769.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	47,169.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	47,569.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	47,969.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	40.00	48,009.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	360.00	48,369.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	48,769.74
Check	11/18/11	DEBIT	LIN Television Media Sal...			Digital Exposure ...	400.00	49,169.74
Total Media Purchased for Clients							49,169.74	49,169.74
Total COGS							49,169.74	49,169.74
Gross Profit							70,350.26	70,350.26
<b>Expense</b>								
<b>Production Supplies</b>								
Check	01/10/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	38.81	38.81
Check	02/02/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	36.81	75.62
Check	02/02/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	92.01	167.63
Check	02/04/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	43.30	210.93
Check	02/11/11	DEBIT	Radio Shack	Audio Equipment		Digital Exposure ...	10.80	221.73
Check	02/28/11	DEBIT	Lowe's Home Improvem...	For office remo...		Digital Exposure ...	162.18	383.91
Check	03/02/11	DEBIT	Radio Shack			Digital Exposure ...	32.46	416.37
Check	03/08/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	115.26	531.63
Check	03/09/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	38.81	570.44
Check	03/16/11	DEBIT	Video Blocks.com	Stock Footage		Digital Exposure ...	49.00	619.44
Check	03/22/11	DEBIT	Pond 5.com	Stock Video Foo...		Digital Exposure ...	159.98	779.42
Check	04/05/11	DEBIT	Precision Camera	Green Screen fo...		Digital Exposure ...	32.42	811.84
Check	04/07/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	30.31	842.15
Check	04/11/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	38.81	880.96
Check	04/12/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	20.00	900.96
Check	04/12/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	4.49	905.45
Check	04/13/11	DEBIT	The Container Store	Equipment carry...		Digital Exposure ...	46.54	951.99
Check	05/03/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	82.27	1,034.26
Check	05/03/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	43.30	1,077.56
Check	05/09/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	17.70	1,095.26
Check	06/06/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	135.31	1,230.57
Check	06/07/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	43.30	1,273.87
Check	06/30/11	DEBIT	B & H PHOTO-VIDEO Co...	Glide-Cam 200...		Digital Exposure ...	342.85	1,616.72
Check	07/07/11	DEBIT	Precision Camera	Green Screen fo...		Digital Exposure ...	43.29	1,660.01
Check	07/07/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	45.30	1,705.31

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# Digital Exposure Net Income Detail As of December 1, 2011

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	07/26/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	121.24	1,826.55
Check	08/01/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	23.79	1,850.34
Check	08/10/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	43.30	1,893.64
Check	09/08/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	45.30	1,938.94
Check	10/05/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	141.81	2,080.75
Check	10/11/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	45.30	2,126.05
Check	11/10/11	DEBIT	Rock n Roll Rentals	Equipment rent...		Digital Exposure ...	45.30	2,171.35
Total Production Supplies							2,171.35	2,171.35
<b>Guaranteed Partner Payment</b>								
Check	01/12/11	ATM	Mauricio Gonzalez	January - Split 1		Digital Exposure ...	800.00	800.00
Check	01/12/11	ATM	Mauricio Gonzalez	January - Split 2		Digital Exposure ...	500.00	1,300.00
Check	02/07/11	ATM	Mauricio Gonzalez	February		Digital Exposure ...	2,000.00	3,300.00
Check	02/16/11	ATM	Mauricio Gonzalez	January - Split 3		Digital Exposure ...	700.00	4,000.00
Check	03/03/11	DRAW	Mauricio Gonzalez	March - Split 1		Digital Exposure ...	1,000.00	5,000.00
Check	03/11/11	DRAW	Mauricio Gonzalez	March - Split 2		Digital Exposure ...	1,000.00	6,000.00
Check	03/18/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	2,000.00	8,000.00
Check	04/01/11	DRAW	Mauricio Gonzalez	April Draw		Digital Exposure ...	2,500.00	10,500.00
Check	04/15/11	DEBIT	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	11,500.00
Check	04/19/11	DRAW	Mauricio Gonzalez	April Draw		Digital Exposure ...	1,000.00	12,500.00
Check	04/22/11	DEBIT	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	13,500.00
Check	04/26/11	DRAW	Mauricio Gonzalez	April Draw		Digital Exposure ...	1,500.00	15,000.00
Check	05/05/11	DRAW	Mauricio Gonzalez	May Draw		Digital Exposure ...	500.00	15,500.00
Check	05/06/11	DRAW	Mauricio Gonzalez	May Draw		Digital Exposure ...	500.00	16,000.00
Check	05/13/11	DEBIT	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	17,000.00
Check	05/16/11	DRAW	Mauricio Gonzalez	May Draw		Digital Exposure ...	2,000.00	19,000.00
Check	05/23/11	DEBIT	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	20,000.00
Check	06/08/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	21,000.00
Check	06/09/11	DRAW	Mauricio Gonzalez	June Draw		Digital Exposure ...	2,000.00	23,000.00
Check	06/16/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	24,000.00
Check	06/29/11	DRAW	Mauricio Gonzalez	July Draw		Digital Exposure ...	2,500.00	26,500.00
Check	07/18/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	2,500.00	29,000.00
Check	07/26/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	2,000.00	31,000.00
Check	08/05/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	800.00	31,800.00
Check	08/15/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	2,000.00	33,800.00
Check	08/16/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	2,000.00	35,800.00
Check	08/25/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	800.00	36,600.00
Check	09/01/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	2,000.00	38,600.00
Check	09/30/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	2,000.00	40,600.00
Check	10/03/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	1,000.00	41,600.00
Check	10/14/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	2,000.00	43,600.00
Check	10/20/11	DRAW	Ron Yakerson	Partner 1		Digital Exposure ...	2,000.00	45,600.00
Check	11/16/11	DRAW	Mauricio Gonzalez	Draw		Digital Exposure ...	2,000.00	47,600.00
Total Guaranteed Partner Payment							47,600.00	47,600.00
<b>Automobile Expense</b>								
Check	01/06/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	32.55	32.55
Check	02/24/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	33.75	66.30
Check	03/08/11	DEBIT	Major Brand Gas	Gonzalez Car Gas		Digital Exposure ...	40.50	106.80
Check	03/18/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	38.50	145.30
Check	04/15/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	42.50	187.80
Check	05/10/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	43.75	231.55
Check	05/23/11	DEBIT	Shell Service Gas Station	Yakerson Car Gas		Digital Exposure ...	57.05	288.60
Check	05/30/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	39.43	328.03
Check	06/27/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	37.00	365.03
Check	07/19/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	39.50	404.53
Check	08/03/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	40.50	445.03
Check	08/25/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	40.04	485.07
Check	09/06/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	39.76	524.83
Check	09/20/11	DEBIT	Shell Service Gas Station	Gonzalez Car Gas		Digital Exposure ...	36.75	561.58
Check	10/03/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	28.75	590.33
Check	10/11/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	35.25	625.58
Check	10/24/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	28.75	654.33
Check	11/02/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	34.25	688.58
Check	11/17/11	DEBIT	Chevron Gas Station	Gonzalez Car Gas		Digital Exposure ...	33.75	722.33
Total Automobile Expense							722.33	722.33
<b>Rent Expense</b>								
Check	03/10/11	1020	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	500.00
Check	04/05/11	1021	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	1,000.00
Check	05/05/11	1024	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	1,500.00
Check	06/07/11	1026	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	2,000.00
Check	07/06/11	1027	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	2,500.00
Check	08/09/11	1032	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	3,000.00

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**Digital Exposure  
Net Income Detail  
As of December 1, 2011**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	09/09/11	1035	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	3,500.00
Check	10/12/11	1037	Lin Television - KXAN	Digital Exposure...		Digital Exposure ...	500.00	4,000.00
Total Rent Expense							4,000.00	4,000.00
<b>Postage and Delivery</b>								
Check	04/05/11	DEBIT	USPS Post Office	Package to Client		Digital Exposure ...	10.36	10.36
Check	04/14/11	DEBIT	USPS Post Office			Digital Exposure ...	18.52	28.88
Check	09/21/11	DEBIT	USPS Post Office			Digital Exposure ...	15.84	44.72
Check	10/25/11	DEBIT	FedEx			Digital Exposure ...	6.18	50.90
Check	10/26/11	DEBIT	FedEx			Digital Exposure ...	44.81	95.71
Total Postage and Delivery							95.71	95.71
<b>Printing and Reproduction</b>								
Check	10/26/11	DEBIT	FedEx			Digital Exposure ...	14.94	14.94
Check	10/26/11	DEBIT	FedEx			Digital Exposure ...	52.11	67.05
Check	10/26/11	DEBIT	FedEx			Digital Exposure ...	16.21	83.26
Total Printing and Reproduction							83.26	83.26
<b>Professional Fees</b>								
Check	04/07/11	CASH	Deanna Brochin (Host)	Deanna's Hostin...		Digital Exposure ...	200.00	200.00
Check	04/07/11	1023	Frye Tax Service, Inc.	Tax Preparation ...		Digital Exposure ...	650.00	850.00
Check	04/08/11	1022	Aubrey Everett	*Executive Prod...		Digital Exposure ...	1,075.00	1,925.00
Check	06/07/11	1025	Aubrey Everett	*Executive Prod...		Digital Exposure ...	1,075.00	3,000.00
Check	07/06/11	1028	Carmen Plumb	Voice Over Talent		Digital Exposure ...	50.00	3,050.00
Check	07/07/11	1029	Aubrey Everett	*Executive Prod...		Digital Exposure ...	1,075.00	4,125.00
Check	07/25/11	1031	Deanna Brochin (Host)	Deanna's Hostin...		Digital Exposure ...	300.00	4,425.00
Check	08/10/11	1033	Ty Liddel	Professional Fee...		Digital Exposure ...	75.00	4,500.00
Check	09/02/11	1034	Aubrey Everett	*Executive Prod...		Digital Exposure ...	1,075.00	5,575.00
Check	10/11/11	1036	Aubrey Everett	*Executive Prod...		Digital Exposure ...	2,150.00	7,725.00
Check	10/26/11	1038	Carmen Plumb	Voice Over Talent		Digital Exposure ...	90.00	7,815.00
Total Professional Fees							7,815.00	7,815.00
<b>Miscellaneous Expense</b>								
Check	02/14/11	DEBIT	Walton Stacy Parking Ga...	Downtown parki...		Digital Exposure ...	8.00	8.00
Check	03/21/11	DEBIT	TX DOT Toll Tag	Toll Fee		Digital Exposure ...	8.20	16.20
Check	04/14/11	DEBIT	TX DOT Toll Tag	Toll Fee		Digital Exposure ...	2.20	18.40
Check	04/25/11	DEBIT	TX DOT Toll Tag	Toll Fee		Digital Exposure ...	15.00	33.40
Check	06/10/11	DEBIT	TX DOT Toll Tag	Toll Fee		Digital Exposure ...	2.20	35.60
Check	09/06/11	DEBIT	Jack Lot (Downtown Par...	Business Parkin...		Digital Exposure ...	10.00	45.60
Check	10/25/11	DEBIT	City of Austin Parking Fee	Parking Meter Fee		Digital Exposure ...	2.00	47.60
Check	10/26/11	DEBIT	City of Austin Parking Fee	Parking Meter Fee		Digital Exposure ...	2.00	49.60
Check	10/26/11	DEBIT	City of Austin Parking Fee	Parking Meter Fee		Digital Exposure ...	1.00	50.60
Check	10/26/11	DEBIT	City of Austin Parking Fee	Parking Meter Fee		Digital Exposure ...	1.50	52.10
Check	10/27/11	DEBIT	City of Austin Parking Fee	Parking Meter Fee		Digital Exposure ...	1.09	53.19
Check	11/15/11	DEBIT	TX DOT Toll Tag	Toll Fee		Digital Exposure ...	29.20	82.39
Check	11/15/11	DEBIT	TX DOT Toll Tag	Toll Fee		Digital Exposure ...	20.00	102.39
Total Miscellaneous Expense							102.39	102.39
<b>Dues and Subscriptions</b>								
Check	03/14/11	DEBIT	Weebly.com	Website hosting...		Digital Exposure ...	27.49	27.49
Check	06/27/11	DEBIT		Final Cut Pro X ...		Digital Exposure ...	99.00	126.49
Check	06/29/11	DEBIT	Weebly.com	Website hosting...		Digital Exposure ...	39.95	166.44
Check	08/01/11	DEBIT	Intuit - QuickBooks 201...	Update for Quic...		Digital Exposure ...	199.13	365.57
Check	08/29/11	DEBIT	Weebly.com	Website hosting...		Digital Exposure ...	39.95	405.52
Check	09/13/11	DEBIT	Weebly.com	Website hosting...		Digital Exposure ...	27.49	433.01
Check	09/14/11	DEBIT	Weebly.com	Website hosting...		Digital Exposure ...	39.95	472.96
Check	11/14/11	DEBIT	Yahoo Business ONLINE	Web Hosting Fee		Digital Exposure ...	11.88	484.84
Check	11/16/11	DEBIT	Flat Pyramid ONLINE	Stock Footage		Digital Exposure ...	110.00	594.84
Check	11/25/11	DEBIT	Yahoo Business ONLINE	Web Hosting Fee		Digital Exposure ...	119.40	714.24
Total Dues and Subscriptions							714.24	714.24
<b>Office Supplies</b>								
Check	01/11/11	DEBIT	Office Depot	Laser Printer Ca...		Digital Exposure ...	141.73	141.73
Check	01/24/11	DEBIT	Office Depot			Digital Exposure ...	50.83	192.56
Check	04/13/11	DEBIT	Office Depot	Office Supplies		Digital Exposure ...	43.26	235.82
Check	07/11/11	DEBIT	Office Depot	Office Supplies ...		Digital Exposure ...	47.60	283.42
Check	08/11/11	DEBIT	CSTORE@8400 Burnet R...	Office water/fr...		Digital Exposure ...	24.70	308.12
Check	09/01/11	DEBIT	Office Depot	Office Supplies ...		Digital Exposure ...	86.59	394.71
Check	10/26/11	DEBIT	Office Depot	Office Supplies (...)		Digital Exposure ...	10.80	405.51
Check	10/31/11	DEBIT	Walgreen Company Phar...	Office supplies		Digital Exposure ...	15.54	421.05
Total Office Supplies							421.05	421.05
<b>Marketing Expense</b>								
Check	07/26/11	DEBIT	Realtor Association	Realtor Showcas...		Digital Exposure ...	400.00	400.00

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# Digital Exposure Net Income Detail

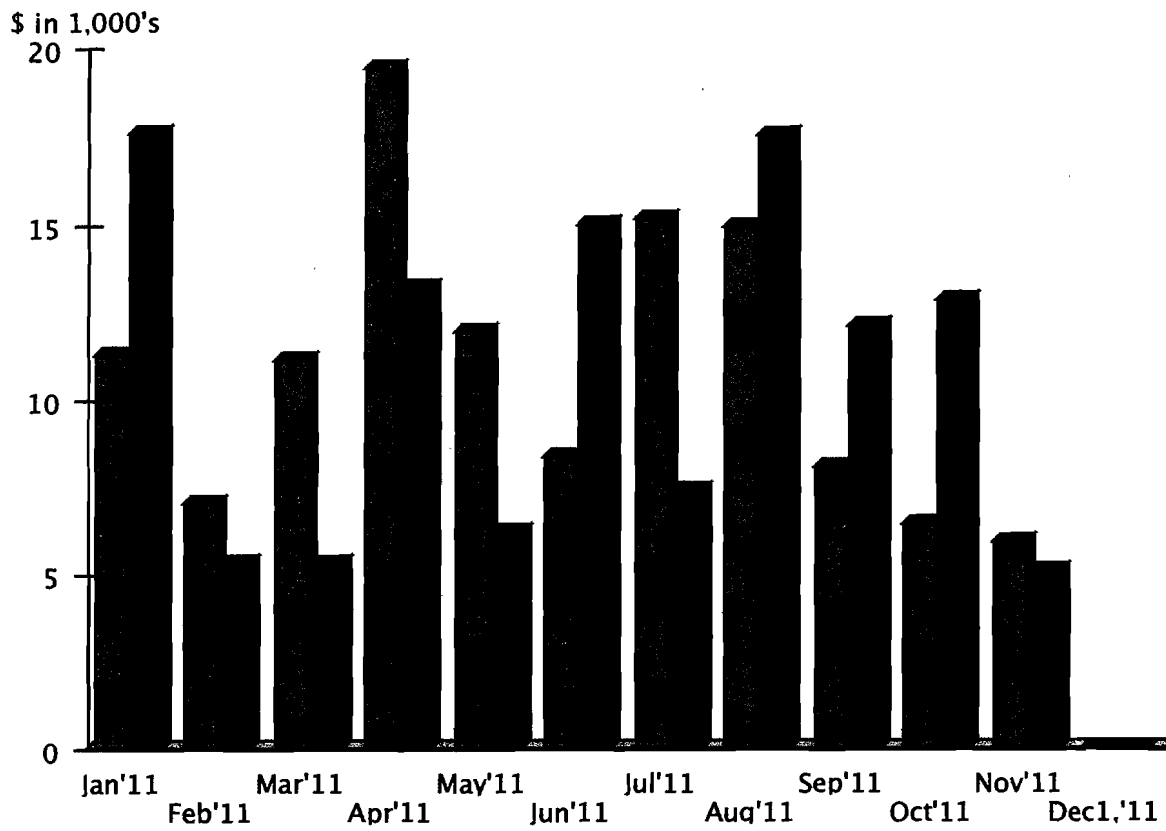
As of December 1, 2011

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	10/11/11	DEBIT	Austin Convention Cent...	For Convention ...		Digital Exposure ...	101.00	501.00
Check	10/25/11	DEBIT	RENT-A-CENTER Austin	2 TV Rentals for...		Digital Exposure ...	253.62	754.62
Check	10/26/11	DEBIT	Office Max	Convention Boo...		Digital Exposure ...	35.44	790.06
Check	10/26/11	DEBIT	Wal-Mart	Convention Boo...		Digital Exposure ...	64.15	854.21
Total Marketing Expense							854.21	854.21
<b>Bank Service Charges</b>								
Check	01/03/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	37.00
Check	02/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	41.45	78.45
Check	03/01/11	DEBIT	American Express AXP ...	Bank Charge for...		Digital Exposure ...	40.76	119.21
Check	03/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.01	156.22
Check	04/04/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	193.22
Check	05/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	230.22
Check	05/13/11	DEBIT	Deposit Item Returned F...			Digital Exposure ...	12.00	242.22
Check	06/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	279.22
Check	07/05/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	316.22
Check	08/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	353.22
Check	09/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	390.22
Check	10/03/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	37.00	427.22
Check	10/07/11	DEBIT	Chase ATM Bank FEE	Non-Chase ATM...		Digital Exposure ...	2.50	429.72
Check	11/02/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	44.90	474.62
Check	11/29/11	DEBIT	Chase Paymentech ONLI...	Orbital Online C...		Digital Exposure ...	4.95	479.57
Total Bank Service Charges							479.57	479.57
<b>Computer and Internet Expenses</b>								
Check	02/28/11	DEBIT	TUXERA.COM Avangate....	Will be re-paid (...)		Digital Exposure ...	34.46	34.46
Check	04/05/11	DEBIT	Ambrosia Software Inc. ...	Computer Video...		Digital Exposure ...	69.00	103.46
Check	04/19/11	DEBIT	Boris FX	Computer editin...		Digital Exposure ...	305.00	408.46
Check	05/04/11	DEBIT	Mac Alliance Computer ...	Repair Ron's G5 ...		Digital Exposure ...	184.03	592.49
Check	06/23/11	DEBIT	Apple Store	Final Cut Pro 7 ...		Digital Exposure ...	324.74	917.23
Check	06/29/11	DEBIT	Apple Store	Final Cut Pro 7 ...		Digital Exposure ...	54.11	971.34
Check	07/11/11	DEBIT	Apple Store	Compressor 4 A...		Digital Exposure ...	54.11	1,025.45
Check	08/01/11	DEBIT	Apple Store	Operating Syste...		Digital Exposure ...	32.46	1,057.91
Total Computer and Internet Expenses							1,057.91	1,057.91
<b>Meals and Entertainment</b>								
Check	02/14/11	DEBIT	Schlitzsky's Deli and Sa...	Business Lunch		Digital Exposure ...	21.37	21.37
Check	02/17/11	DEBIT	Water's Edge Grill Resta...	Business Lunch ...		Digital Exposure ...	23.50	44.87
Check	02/25/11	DEBIT	Cheesecake Factory Res...	Business Lunch		Digital Exposure ...	65.45	110.32
Check	02/28/11	DEBIT	McDonald's Restaurant	Office remodel...		Digital Exposure ...	31.30	141.62
Check	03/01/11	DEBIT	Tarka Indian Restaurant...	Business Lunch		Digital Exposure ...	22.76	164.38
Check	03/04/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	24.00	188.38
Check	03/07/11	DEBIT	Tiff's Treats	Cookies for LIN ...		Digital Exposure ...	11.65	200.03
Check	03/07/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	22.99	223.02
Check	03/10/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	18.94	241.96
Check	03/14/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	20.75	262.71
Check	03/15/11	DEBIT	Janitzio Restaurant (ML...	Office Lunch		Digital Exposure ...	28.52	291.23
Check	03/24/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	28.75	319.98
Check	03/25/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	21.85	341.83
Check	03/28/11	DEBIT	Carl's Jr. Restaurant			Digital Exposure ...	17.59	359.42
Check	03/29/11	DEBIT	Janitzio Restaurant (ML...	Office Lunch		Digital Exposure ...	26.36	385.78
Check	04/04/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	16.94	402.72
Check	04/04/11	DEBIT	Tiff's Treats	Cookies for LIN ...		Digital Exposure ...	10.05	412.77
Check	04/06/11	DEBIT	Torchy's Tacos Restaura...	Office Lunch		Digital Exposure ...	25.54	438.31
Check	04/08/11	DEBIT	Jimmy John's Sandwich...	Office Lunch		Digital Exposure ...	20.25	458.56
Check	04/08/11	DEBIT	Janitzio Restaurant (ML...	Office Lunch		Digital Exposure ...	30.61	489.17
Check	04/11/11	DEBIT	Janitzio Restaurant (ML...	Office Lunch		Digital Exposure ...	30.83	520.00
Check	04/13/11	DEBIT	Janitzio Restaurant (ML...	Office Lunch		Digital Exposure ...	26.74	546.74
Check	05/05/11	DEBIT	Tiff's Treats	Cookies for LIN ...		Digital Exposure ...	10.35	557.09
Check	05/05/11	DEBIT	Z Tejas Avery Ranch Res...	Client Lunch		Digital Exposure ...	60.41	617.50
Check	05/12/11	DEBIT	Janitzio Restaurant (ML...	Client/Office Lu...		Digital Exposure ...	34.20	651.70
Check	05/13/11	DEBIT	Korea House Restaurant			Digital Exposure ...	78.84	730.54
Check	06/06/11	DEBIT	Papa John's Pizza	Company Dinner		Digital Exposure ...	61.47	792.01
Check	06/07/11	DEBIT	Tiff's Treats	Cookies for LIN ...		Digital Exposure ...	11.95	803.96
Check	06/13/11	DEBIT	Rosies Vietnamese Rest...	Business Lunch		Digital Exposure ...	22.87	826.83
Check	06/13/11	DEBIT	Thundercloud Subs	Business Lunch		Digital Exposure ...	17.94	844.77
Check	06/16/11	DEBIT	Cheesecake Factory Res...	Business Lunch		Digital Exposure ...	57.33	902.10
Check	06/22/11	DEBIT	Chuy's Mexican Restaur...	Business Lunch		Digital Exposure ...	33.17	935.27
Check	06/23/11	DEBIT	Road House Restuarant	Business Lunch		Digital Exposure ...	34.58	969.85
Check	06/28/11	DEBIT	Janitzio Restaurant (ML...	Office Lunch		Digital Exposure ...	24.02	993.87
Check	07/05/11	DEBIT	Tiff's Treats	Cookies for LIN ...		Digital Exposure ...	10.35	1,004.22
Check	07/14/11	DEBIT	Pho Thai Son Restaura...	Business Lunch		Digital Exposure ...	30.28	1,034.50
Check	07/18/11	DEBIT	North by Northwest Res...	Business Client ...		Digital Exposure ...	56.06	1,090.56
Check	07/25/11	DEBIT	West Campus Market	Water bottles fo...		Digital Exposure ...	4.45	1,095.01



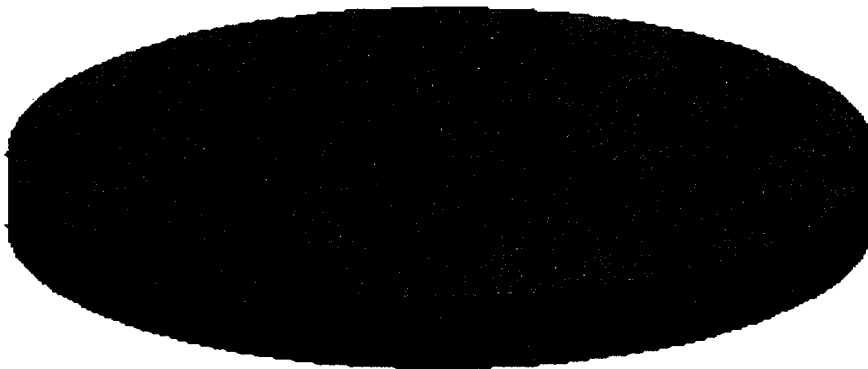
# Income and Expense by Month Jan 1 - Dec 1, '11

■ Income  
■ Expense



## Income Summary Jan 1 - Dec 1, '11

■ Sales	%100.00
Total	\$119,520.00



By Account

## INVOICE

## Remit Address:

**KBVO**  
**PO Box 844158**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 923-8888**

Advertiser	Digital Video Creations
Product	
Estimate Number	

Invoice #	BVO70808-9
Invoice Date	09/25/11
Invoice Month	September 2011
Invoice Period	08/29/11 - 09/25/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70808
Alt Order #	
Deal #	
Order Flight	01/01/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

## Billing Address:

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

\$1600

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 930-10a	930a-10a								
					08/29/11 to 09/04/11	1x	-----S				
	KBVO			Su	09/04/11	28:30	9:30 AM	AREESUN930A	\$100.00		36
					09/05/11 to 09/11/11	1x	-----S				
	KBVO			Su	09/11/11	28:30	9:31 AM	AREESUN930A	\$100.00		37
					09/12/11 to 09/18/11	1x	-----S				
	KBVO			Su	09/18/11	28:30	9:30 AM	AREESUN930A	\$100.00		38
					09/19/11 to 09/25/11	1x	-----S				
	KBVO			Su	09/25/11	28:30	9:30 AM	AREESUN930A	\$100.00		39

Aired Spots

4

Net Total \$400.00

Payment Terms 30 Days

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**KBVO**  
 PO Box 844158  
 Dallas, TX 75284  
 Main: (512) 476-3636  
 Billing: (317) 923-8888

**Billing Address:**

Digital Video Creations  
 Attention: Accounts Payable  
 11421 Viridiana Way  
 Austin, TX 78739  
 USA

**INVOICE**

Advertiser	Digital Video Creations
Product	REAL ESTATE EXPERTS
Estimate Number	

Invoice #	BVO70809-9
Invoice Date	09/25/11
Invoice Month	September 2011
Invoice Period	08/29/11 - 09/25/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70809
Alt Order #	
Deal #	
Order Flight	01/02/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sun 10-1030a	10a-1030a								
					08/29/11 to 09/04/11	1x	-----1				
	KBVO			Su	09/04/11	28:30	10:00 AM	ATXSUN10A	\$100.00		36
					09/05/11 to 09/11/11	1x	-----1				
	KBVO			Su	09/11/11	29:29	10:00 AM	ATXSUN10A	\$100.00		37
					09/12/11 to 09/18/11	1x	-----1				
	KBVO			Su	09/18/11	28:30	10:00 AM	ATXSUN10A	\$100.00		38
					09/19/11 to 09/25/11	1x	-----1				
	KBVO			Su	09/25/11	28:30	10:00 AM	ATXSUN10A	\$100.00		39

Aired Spots

4

Net Total**\$400.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations
Product	
Estimate Number	

Invoice #	BVO70810-9
Invoice Date	09/25/11
Invoice Month	September 2011
Invoice Period	08/29/11 - 09/25/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70810
Alt Order #	
Deal #	
Order Flight	01/01/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 1030-11a	1030a-11a								
					08/29/11 to 09/04/11	1x	-----S				
	KBVO			Su	09/04/11	28:30	10:30 AM	AREESUN1030A	\$100.00		36
					09/05/11 to 09/11/11	1x	-----S				
	KBVO			Su	09/11/11	28:30	10:30 AM	AREESUN1030A	\$100.00		37
					09/12/11 to 09/18/11	1x	-----S				
	KBVO			Su	09/18/11	28:30	10:30 AM	AREESUN1030A	\$100.00		38
					09/19/11 to 09/25/11	1x	-----S				
	KBVO			Su	09/25/11	28:30	10:30 AM	AREESUN1030A	\$100.00		39

Aired Spots**4**Net Total      **\$400.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations	Invoice #	BVO70811-9
Product		Invoice Date	09/25/11
Estimate Number		Invoice Month	September 2011
		Invoice Period	08/29/11 - 09/25/11
Station	KBVO	Order #	BVO70811
Account Executive	Steve Stites	Alt Order #	
Sales Office	Austin Local Sales Office	Deal #	
Sales Region	Local	Order Flight	01/01/11 - 12/25/11
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	AU5740
		Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 12-1230p	12p-1230p								
					08/29/11 to 09/04/11	1x	-----S				
	KBVO			Su	09/04/11	28:30	12:00 PM	ATXSUN12P	\$100.00		36
					09/05/11 to 09/11/11	1x	-----S				
	KBVO			Su	09/11/11	29:29	12:00 PM	ATXSUN12P	\$100.00		37
					09/12/11 to 09/18/11	1x	-----S				
	KBVO			Su	09/18/11	28:30	12:00 PM	ATXSUN12P	\$100.00		38
					09/19/11 to 09/25/11	1x	-----S				
	KBVO			Su	09/25/11	28:30	12:00 PM	ATXSUN12P	\$100.00		39
				<b>Aired Spots</b>	<b>4</b>						

**Net Total**      **\$400.00**

**Payment Terms 30 Days**

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**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations	Invoice #	BVO70807-11
Product		Invoice Date	11/27/11
Estimate Number		Invoice Month	November 2011
		Invoice Period	10/31/11 - 11/27/11
Station	KBVO	Order #	BVO70807
Account Executive	Steve Stites	Alt Order #	
Sales Office	Austin Local Sales Office	Deal #	
Sales Region	Local	Order Flight	01/01/11 - 12/25/11
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	AU5740
		Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 9-930a	9a-930a								
					10/31/11 to 11/06/11	1x	-----S				
	KBVO			Su	11/06/11	28:30	9:00 AM	ATXSUN9A	\$100.00		45
					11/07/11 to 11/13/11	1x	-----S				
	KBVO			Su	11/13/11	28:30	9:00 AM	ATXSUN9A	\$100.00		46
					11/14/11 to 11/20/11	1x	-----S				
	KBVO			Su	11/20/11	28:30	9:00 AM	ATXSUN9A	\$100.00		47
					11/21/11 to 11/27/11	1x	-----S				
	KBVO			Su	11/27/11	28:30	9:00 AM	ATXSUN9A	\$100.00		48

Aired Spots

4

Net Total**\$400.00****Payment Terms 30 Days**

3533.58

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**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations
Product	
Estimate Number	

Invoice #	BVO70808-11
Invoice Date	11/27/11
Invoice Month	November 2011
Invoice Period	10/31/11 - 11/27/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70808
Alt Order #	
Deal #	
Order Flight	01/01/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 930-10a	930a-10a								
					10/31/11 to 11/06/11	1x	-----S				
	KBVO			Su	11/06/11	28:30	9:30 AM	AREESUN930A	\$100.00		45
					11/07/11 to 11/13/11	1x	-----S				
	KBVO			Su	11/13/11	28:30	9:30 AM	AREESUN930A	\$100.00		46
					11/14/11 to 11/20/11	1x	-----S				
	KBVO			Su	11/20/11	28:30	9:30 AM	AREESUN930A	\$100.00		47
					11/21/11 to 11/27/11	1x	-----S				
	KBVO			Su	11/27/11	28:30	9:30 AM	AREESUN930A	\$100.00		48

**Aired Spots****4****Net Total \$400.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
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**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations
Product	REAL ESTATE EXPERTS
Estimate Number	

Invoice #	BVO70809-11
Invoice Date	11/27/11
Invoice Month	November 2011
Invoice Period	10/31/11 - 11/27/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70809
Alt Order #	
Deal #	
Order Flight	01/02/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sun 10-1030a	10a-1030a								
					10/31/11 to 11/06/11	1x	-----1				
	KBVO			Su	11/06/11	28:30	10:00 AM	ATXSUN10A	\$100.00		45
					11/07/11 to 11/13/11	1x	-----1				
	KBVO			Su	11/13/11	28:30	10:00 AM	ATXSUN10A	\$100.00		46
					11/14/11 to 11/20/11	1x	-----1				
	KBVO			Su	11/20/11	28:30	10:00 AM	ATXSUN10A	\$100.00		47
					11/21/11 to 11/27/11	1x	-----1				
	KBVO			Su	11/27/11	28:30	10:00 AM	ATXSUN10A	\$100.00		48

Aired Spots                      4

Net Total                      **\$400.00**

**Payment Terms 30 Days**

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## INVOICE

## Remit Address:

KBVO

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Dallas, TX 75284

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Billing: (317) 923-8888



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Digital Video Creations  
 Attention: Accounts Payable  
 11421 Viridiana Way  
 Austin, TX 78739  
 USA

Advertiser	Digital Video Creations
Product	
Estimate Number	

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	BVO70810-11
Invoice Date	11/27/11
Invoice Month	November 2011
Invoice Period	10/31/11 - 11/27/11

Order #	BVO70810
Alt Order #	
Deal #	
Order Flight	01/01/11 - 12/25/11

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 1030-11a	1030a-11a								
					10/31/11 to 11/06/11	1x	-----S				
	KBVO			Su	11/06/11	28:30	10:30 AM	AREESUN1030A	\$100.00		45
					11/07/11 to 11/13/11	1x	-----S				
	KBVO			Su	11/13/11	28:30	10:30 AM	AREESUN1030A	\$100.00		46
					11/14/11 to 11/20/11	1x	-----S				
	KBVO			Su	11/20/11	28:30	10:30 AM	AREESUN1030A	\$100.00		47
					11/21/11 to 11/27/11	1x	-----S				
	KBVO			Su	11/27/11	28:30	10:30 AM	AREESUN1030A	\$100.00		48

Aired Spots

4

Net Total

\$400.00

Payment Terms 30 Days

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**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations
Product	
Estimate Number	

Invoice #	106122-2
Invoice Date	11/27/11
Invoice Month	November 2011
Invoice Period	10/31/11 - 11/27/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	106122
Alt Order #	
Deal #	
Order Flight	10/02/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 11-1130a	11a-1130a		10/31/11 to 11/06/11	1x	-----S				
	KBVO			Su	11/06/11	28:30	11:00 AM	ATXSUN11A	\$75.00		6
					11/07/11 to 11/13/11	1x	-----S				
	KBVO			Su	11/13/11	28:30	11:00 AM	ATXSUN11A	\$75.00		7
					11/14/11 to 11/20/11	1x	-----S				
	KBVO			Su	11/20/11	28:30	11:00 AM	ATXSUN11A	\$75.00		8
					11/21/11 to 11/27/11	1x	-----S				
	KBVO			Su	11/27/11	28:30	11:00 AM	ATXSUN11A	\$75.00		9
2	KBVO	PP Sa-Su 1130a-12p	1130a-12p		10/31/11 to 11/06/11	1x	-----S				
	KBVO			Su	11/06/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		6
					11/07/11 to 11/13/11	1x	-----S				
	KBVO			Su	11/13/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		7
					11/14/11 to 11/20/11	1x	-----S				
	KBVO			Su	11/20/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		8
					11/21/11 to 11/27/11	1x	-----S				
	KBVO			Su	11/27/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		9

**Aired Spots****8**

<b>Gross Total</b>	<b>\$600.00</b>	
<b>Agency Commission</b>	<b>\$90.00</b>	
<b>Net Amount Due</b>	<b>\$510.00</b>	<b>Payment Terms 30 Days</b>

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**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations	Invoice #	BVO70811-11
Product		Invoice Date	11/27/11
Estimate Number		Invoice Month	November 2011
		Invoice Period	10/31/11 - 11/27/11
Station	KBVO	Order #	BVO70811
Account Executive	Steve Stites	Alt Order #	
Sales Office	Austin Local Sales Office	Deal #	
Sales Region	Local	Order Flight	01/01/11 - 12/25/11
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	AU5740
		Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 12-1230p	12p-1230p								
					10/31/11 to 11/06/11	1x	-----S				
	KBVO			Su	11/06/11	28:30	12:00 PM	ATXSUN12P	\$100.00		45
					11/07/11 to 11/13/11	1x	-----S				
	KBVO			Su	11/13/11	28:30	12:00 PM	ATXSUN12P	\$100.00		46
					11/14/11 to 11/20/11	1x	-----S				
	KBVO			Su	11/20/11	28:30	12:00 PM	ATXSUN12P	\$100.00		47
					11/21/11 to 11/27/11	1x	-----S				
	KBVO			Su	11/27/11	28:30	12:00 PM	ATXSUN12P	\$100.00		48

Aired Spots**4**Net Total**\$400.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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**Remit Address:**  
**KBVO**  
 PO Box 844158  
 Dallas, TX 75284  
 Main: (512) 476-3636  
 Billing: (317) 923-8888

**Billing Address:**

Digital Video Creations  
 Attention: Accounts Payable  
 11421 Viridiana Way  
 Austin, TX 78739  
 USA

**INVOICE**

Advertiser	Digital Video Creations	Invoice #	BVO70807-10
Product		Invoice Date	10/30/11
Estimate Number		Invoice Month	October 2011
		Invoice Period	09/26/11 - 10/30/11
Station	KBVO	Order #	BVO70807
Account Executive	Steve Stites	Alt Order #	
Sales Office	Austin Local Sales Office	Deal #	
Sales Region	Local	Order Flight	01/01/11 - 12/25/11
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	AU5740
		Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 9-930a	9a-930a								
					09/26/11 to 10/02/11	1x	-----S				
	KBVO			Su	10/02/11	28:30	9:00 AM	ATXSUN9A	\$100.00		40
					10/03/11 to 10/09/11	1x	-----S				
	KBVO			Su	10/09/11	28:30	9:00 AM	ATXSUN9A	\$100.00		41
					10/10/11 to 10/16/11	1x	-----S				
	KBVO			Su	10/16/11	28:30	9:00 AM	ATXSUN9A	\$0.00		42
					10/17/11 to 10/23/11	1x	-----S				
	KBVO			Su	10/23/11	28:30	9:00 AM	ATXSUN9A	\$100.00		43
					10/24/11 to 10/30/11	1x	-----S				
	KBVO			Su	10/30/11	28:30	9:00 AM	ATXSUN9A	\$100.00		44

Aired Spots

5

Net Total**\$400.00****Payment Terms 30 Days**

4409.75

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**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations	Invoice #	BVO70808-10
Product		Invoice Date	10/30/11
Estimate Number		Invoice Month	October 2011
		Invoice Period	09/26/11 - 10/30/11
Station	KBVO	Order #	BVO70808
Account Executive	Steve Stites	Alt Order #	
Sales Office	Austin Local Sales Office	Deal #	
Sales Region	Local	Order Flight	01/01/11 - 12/25/11
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	AU5740
		Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 930-10a	930a-10a								
					09/26/11 to 10/02/11	1x	-----S				
	KBVO			Su	10/02/11	28:30	9:30 AM	AREESUN930A	\$100.00		40
					10/03/11 to 10/09/11	1x	-----S				
	KBVO			Su	10/09/11	28:30	9:30 AM	AREESUN930A	\$100.00		41
					10/10/11 to 10/16/11	1x	-----S				
	KBVO			Su	10/16/11	28:30	9:30 AM	AREESUN930A	\$100.00		42
					10/17/11 to 10/23/11	1x	-----S				
	KBVO			Su	10/23/11	28:30	9:30 AM	AREESUN930A	\$100.00		43
					10/24/11 to 10/30/11	1x	-----S				
	KBVO			Su	10/30/11	28:30	9:30 AM	AREESUN930A	\$100.00		44

Aired Spots

5

Net Total**\$500.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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## INVOICE

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## Billing Address:

Digital Video Creations  
 Attention: Accounts Payable  
 11421 Viridiana Way  
 Austin, TX 78739  
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Advertiser	Digital Video Creations
Product	REAL ESTATE EXPERTS
Estimate Number	

Invoice #	BVO70809-10
Invoice Date	10/30/11
Invoice Month	October 2011
Invoice Period	09/26/11 - 10/30/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70809
Alt Order #	
Deal #	
Order Flight	01/02/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sun 10-1030a	10a-1030a								
					09/26/11 to 10/02/11	1x	-----1				
	KBVO			Su	10/02/11	28:30	10:00 AM	ATXSUN10A	\$100.00		40
					10/03/11 to 10/09/11	1x	-----1				
	KBVO			Su	10/09/11	28:30	10:00 AM	ATXSUN10A	\$100.00		41
					10/10/11 to 10/16/11	1x	-----1				
	KBVO			Su	10/16/11	28:30	10:00 AM	ATXSUN10A	\$0.00		42
					10/17/11 to 10/23/11	1x	-----1				
	KBVO			Su	10/23/11	28:30	10:00 AM	ATXSUN10A	\$100.00		43
					10/24/11 to 10/30/11	1x	-----1				
	KBVO			Su	10/30/11	28:30	10:00 AM	ATXSUN10A	\$100.00		44

Aired Spots

5

Net Total

\$400.00

Payment Terms 30 Days

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**USA**

**INVOICE**

Advertiser	Digital Video Creations
Product	
Estimate Number	

Invoice #	BVO70810-10
Invoice Date	10/30/11
Invoice Month	October 2011
Invoice Period	09/26/11 - 10/30/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	BVO70810
Alt Order #	
Deal #	
Order Flight	01/01/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 1030-11a	1030a-11a								
					09/26/11 to 10/02/11	1x	-----S				
	KBVO			Su	10/02/11	28:30	10:30 AM	AREESUN1030A	\$100.00		40
					10/03/11 to 10/09/11	1x	-----S				
	KBVO			Su	10/09/11	28:30	10:30 AM	AREESUN1030A	\$100.00		41
					10/10/11 to 10/16/11	1x	-----S				
	KBVO			Su	10/16/11	28:30	10:30 AM	AREESUN1030A	\$100.00		42
					10/17/11 to 10/23/11	1x	-----S				
	KBVO			Su	10/23/11	28:30	10:30 AM	AREESUN1030A	\$100.00		43
					10/24/11 to 10/30/11	1x	-----S				
	KBVO			Su	10/30/11	28:30	10:30 AM	AREESUN1030A	\$100.00		44

Aired Spots**5**Net Total**\$500.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Main: (512) 476-3636

Billing: (317) 923-8888



## Billing Address:

226  
Digital Video Creations  
Attention: Accounts Payable  
11421 Viridiana Way  
Austin, TX 78739  
USA

Advertiser	Digital Video Creations
Product	
Estimate Number	

Invoice #	106122-1
Invoice Date	10/30/11
Invoice Month	October 2011
Invoice Period	09/26/11 - 10/30/11

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Order #	106122
Alt Order #	
Deal #	
Order Flight	10/02/11 - 12/25/11

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBVO	PP Sa-Su 11-1130a	11a-1130a								
					09/26/11 to 10/02/11	1x	-----S				
	KBVO			Su	10/02/11	28:30	11:00 AM	ATXSUN11A	\$75.00		1
					10/03/11 to 10/09/11	1x	-----S				
	KBVO			Su	10/09/11	28:30	11:00 AM	ATXSUN11A	\$75.00		2
					10/10/11 to 10/16/11	1x	-----S				
	KBVO			Su	10/16/11	28:30	11:00 AM	ATXSUN11A	\$0.00		3
					10/17/11 to 10/23/11	1x	-----S				
	KBVO			Su	10/23/11	28:30	11:00 AM	ATXSUN11A	\$75.00		4
					10/24/11 to 10/30/11	1x	-----S				
	KBVO			Su	10/30/11	28:30	11:00 AM	ATXSUN11A	\$75.00		5
2	KBVO	PP Sa-Su 1130a-12p	1130a-12p								
					09/26/11 to 10/02/11	1x	-----S				
	KBVO			Su	10/02/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		1
					10/03/11 to 10/09/11	1x	-----S				
	KBVO			Su	10/09/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		2
					10/10/11 to 10/16/11	1x	-----S				
	KBVO			Su	10/16/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		3
					10/17/11 to 10/23/11	1x	-----S				
	KBVO			Su	10/23/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		4
					10/24/11 to 10/30/11	1x	-----S				
	KBVO			Su	10/30/11	28:30	11:30 AM	ATXSUN1130A	\$75.00		5

Aired Spots

10

Gross Total

\$675.00

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**Main: (512) 476-3636**  
**Billing: (317) 923-8888**

**Billing Address:**

**Digital Video Creations**  
**Attention: Accounts Payable**  
**11421 Viridiana Way**  
**Austin, TX 78739**  
**USA**

**INVOICE**

Advertiser	Digital Video Creations
Product	
Estimate Number	

Station	KBVO
Account Executive	Steve Stites
Sales Office	Austin Local Sales Office
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	106122-1
Invoice Date	10/30/11
Invoice Month	October 2011
Invoice Period	09/26/11 - 10/30/11

Order #	106122
Alt Order #	
Deal #	
Order Flight	10/02/11 - 12/25/11

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AU5740
Advertiser Ref	AU5740

<b>Agency Commission</b>	<b>\$101.25</b>	
<b>Net Amount Due</b>	<b>\$573.75</b>	<b>Payment Terms 30 Days</b>

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